## **ADOT COORDINATED MOBILITY GRANT TIMELINE: FY 2015**

updated: February 23, 2015

COG/MPO Mobility Management staff / Coordinating Councils prepare Coordination Plan updates to include prioritized FY 2015 projects; submit to ADOT.  **Prioritization lists should reflect 2015 proposed 5310 project applications to be submitted in each region and prioritization of those projects based on Coordination Plan goals and strategies.	January 2015 – April 2015. Plan updates/project prioritization due to ADOT <b>April 13, 2015</b>	
ADOT conducts application/federal requirements workshops.	January 2015	
ADOT posts the Notice of Funding Availability (NOFA).	January 2015	
ADOT releases application forms and subsequent guidebook/guidance.	March 3, 2015	
Applications due through E-Grants system.	April 22, 2015	
ADOT evaluates applications for threshold requirements. ADOT contacts applicants if missing threshold items, provides time to rectify.	April 23 – May 13, 2015	
ADOT convenes evaluation review committee and scores projects in E-Grants.  Takes into consideration COG/MPO project prioritization.  Drafts FY 2015 award list.	May 18 June 2015	
ADOT sends out official award notification to applicants.	July 2015	
Deadline for subrecipients to appeal award decision.	July 31, 2015	
ADOT sends out contractual Exhibit A for approval, local match money due for ADOT led procurement capital awards.	September 2015	
ADOT orders vehicles and other capital from ADOT led procurements.	November-December 2015	
Capital is built, inspected, delivered, and titled.	January - May 2016	
Quarterly billings for operating and mobility management reimbursements due 30 days after the end of each quarter.	1st Quarter: Oct–Dec. 2015 3rd Quarter: April–June 2016	2 <sup>nd</sup> Quarter: Jan–Mar. 2016 4 <sup>th</sup> Quarter: July–Sept. 2016